

Date: Thursday, 11/12/2008 10:07:44 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WEARPLATE KIT
Job Number	: 43979		
Estimate Number	: 12683		
P.O. Number	:	Part Number	: D044662041
This Issue	: 11/12/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 38149	Material	:
Written By	:	Due Date	: 12/12/2008
Checked & Approved By	: <u>JLD 08.12.011</u>	Qty:	2 Um: Each
Comment	: Est Rev:A New Issue 07-01-30 JLM Est Rev:B As per Ecn 932 & 862 07-03-28 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 08.12.19



Comment: Photocopy bluefile & type labels per PPPD044-662-041 CHG 001

508/12/19

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2274	Radius Block
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Radius Block

Batch: *B42099*

8/12/18

JP

4.0	D2529	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: *B30382*

8/12/18

SD

5.0	D35651	Wearplate
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

R44 WEARPLATE

Batch: *B43980*

8/12/18

2X

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 43979

Part Number: D044662041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit (3) Total: 4.0000 Each(s)

Bolt

BATCH: M105143

M106918

8/12/18 SP

7.0

AN416A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit (42) Total: 4.0000 Each(s)

Bolt

Batch: M108491

8/12/18

SP

8.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit (42) Total: 4.0000 Each(s)

Nut

8/12/18

2x

SP

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/12/19 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-041

Location: 21

PPP Rev: A

8/12/19

SP

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/22 JF

Job Completion



MF 08-12-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries